

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

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CLERK'S OFFICE
U.S. DISTRICT COURT
SAN JUAN, PR

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

No. 12-cv-2039 (GAG)

Defendants.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for August 2018.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	August 13, 2018 to August 17, 2018
Rafael E. Ruiz	\$5,850.00	August 13, 2018 to August 17, 2018
Marcos Soler	\$1,300.00	August 20, 2018
John J. Romero	\$5,850.00	August 13, 2018 to August 17, 2018
Alan Youngs	\$5,850.00	August 13, 2018 to August 17, 2018
Scott Cragg	\$2,000.00	August 16, 2018 to August 17, 2018
Alejandro Del Carmen	N/A	N/A
	Subtotal	\$27,350.00
Telework		
Gerard LaSalle	N/A	August 2018
Linda V. Navedo	\$2,600.00	August 2018
Rafael E. Ruiz	\$3,250.00	August 2018
Marcos Soler	\$9,450.00	August 2018
John J. Romero	\$3,250.00	August 2018
Alan Youngs	\$3,250.00	August 2018
Scott Cragg	\$5,200.00	August 2018

¹ See attached Invoices

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Alejandro Del Carmen	\$9,050.00	August 2018
	Subtotal	\$36,050.00
Constitutional Lawyers		
Alfredo Castellanos	\$9,000.00	August 2018
Federico Hernandez Denton	N/A	August 2018
Antonio Bazán	\$3,581.25	August 2018
	Subtotal	\$12,581.25
Jose Pujol	\$3,400.00	August 2018
	Subtotal	\$3,400.00
The&Group (Town Hall Meetings)	\$3,175.00	August 2018
	Subtotal	\$3,175.00
Car Expenses		
Chauffer	\$900.00	August 12 th , 2018 to August 19 th 2018
Gasoline	\$786.00	August 2018
Tolls	\$40.00	August 2018
Car Maintenance	\$220.00 ²	August 2018
	Subtotal	\$1,946.00
Office Supply		
Office Materials	\$69.06	
	Subtotal	\$69.06
	Total	\$84,571.31

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of **\$84,571.31**, the total amount of the monthly expenses, for the month of August 2018.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

² The Request of Approval of Expenses for the month of August 2018, which included July direct expenses submitted by the TCA to the parties on July 30th, 2018, unfortunately contained a clerical error. The expense item labeled "Car Maintenance" had not included \$100.00 corresponding to five (5) car wash services provided during the month of July, although the supporting documentation submitted to the USDOJ and PRDOJ did indeed include such item. In order to remedy this difference, the TCA is including this \$100.00 unpaid difference on this Request for Approval and Payment Expenses for the month of September 2018, which includes August Direct Expenses.

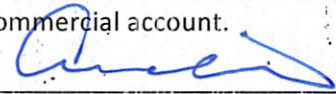
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5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the February expenses are approved and a check be issued in the amount of \$84,571.31, the total amount of the expenses for the month of August 2018.

In San Juan, Puerto Rico, this day September 11, 2018.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.